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July 19, 1957

CMCC Doc. No. 151X5.655

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Dear Dan:

Approval is requested for the following purchase order and changes thereto to be issued on a time and material basis for data reduction equipment for System No. 3 of Contract A-101.

This purchase order has been placed on the basis of the lowest price as a result of competitive bidding.

Vendor	Requisition No.	Purchase Order No.	Amount
Lacquer-Graph Process Company	51106	G-24751	\$ 475.00 Maximum
" " " "	51226	Change #2 (Inc.)	475.00 "
" " " "	51258	Change #3	" 475.00 "
" " " "	58853	Change #4	" 475.00 "
" " " "	77010	Change #5	" 475.00 "
" " " "	74718	Change #6	" 1,500.00 "
" " " "	68713	Change #7	" 1,125.00 "
" " " "	68996	Change #8	" 2,000.00 "
" " " "	00129	Change #9	" 800.00 "
	Total Maximum		\$7,800.00

This purchase order should have been included in the group of purchase orders submitted June 24, 1957, in our request for approval on an after-the-fact basis.

The above purchase order and changes thereto for processing were issued without prior approval during the period June 12, 1956, through November 30, 1956, not to exceed a total of \$7,800.00. Billings against this maximum totaled \$7,618.48.

Sincerely,

Bob

Bob

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